



| Payment Cycle Number | Time Worked for Week End | Timesheet approval date (must be approved in the VMS by the client by noon on this date to process in this payment cycle) | Workday Invoice Generated Date | Net 15 Payment Date | Net 60 Payment Date |
|----------------------|--------------------------|---|--------------------------------|---------------------|---------------------|
| 1 | 1/5/2019 | 1/30/2019 | 2/1/2019 | 2/16/2019 | 4/2/2019 |
| | 1/12/2019 | 1/30/2019 | 2/1/2019 | 2/16/2019 | 4/2/2019 |
| | 1/19/2019 | 1/30/2019 | 2/1/2019 | 2/16/2019 | 4/2/2019 |
| | 1/26/2019 | 1/30/2019 | 2/1/2019 | 2/16/2019 | 4/2/2019 |
| 2 | 2/2/2019 | 2/27/2019 | 3/1/2019 | 3/16/2019 | 4/30/2019 |
| | 2/9/2019 | 2/27/2019 | 3/1/2019 | 3/16/2019 | 4/30/2019 |
| | 2/16/2019 | 2/27/2019 | 3/1/2019 | 3/16/2019 | 4/30/2019 |
| | 2/23/2019 | 2/27/2019 | 3/1/2019 | 3/16/2019 | 4/30/2019 |
| 3 | 3/2/2019 | 3/27/2019 | 4/1/2019 | 4/16/2019 | 5/31/2019 |
| | 3/9/2019 | 3/27/2019 | 4/1/2019 | 4/16/2019 | 5/31/2019 |
| | 3/16/2019 | 3/27/2019 | 4/1/2019 | 4/16/2019 | 5/31/2019 |
| | 3/23/2019 | 3/27/2019 | 4/1/2019 | 4/16/2019 | 5/31/2019 |
| 4 | 3/30/2019 | 4/24/2019 | 5/1/2019 | 5/16/2019 | 6/30/2019 |
| | 4/6/2019 | 4/24/2019 | 5/1/2019 | 5/16/2019 | 6/30/2019 |
| | 4/13/2019 | 4/24/2019 | 5/1/2019 | 5/16/2019 | 6/30/2019 |
| | 4/20/2019 | 4/24/2019 | 5/1/2019 | 5/16/2019 | 6/30/2019 |
| 5 | 4/27/2019 | 5/29/2019 | 6/1/2019 | 6/16/2019 | 7/31/2019 |
| | 5/4/2019 | 5/29/2019 | 6/1/2019 | 6/16/2019 | 7/31/2019 |
| | 5/11/2019 | 5/29/2019 | 6/1/2019 | 6/16/2019 | 7/31/2019 |
| | 5/18/2019 | 5/29/2019 | 6/1/2019 | 6/16/2019 | 7/31/2019 |
| | 5/25/2019 | 5/29/2019 | 6/1/2019 | 6/16/2019 | 7/31/2019 |



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|----------------------|--------------------------|---|--------------------------------|---------------------|---------------------|
| 6 | 6/1/2019 | 6/26/2019 | 7/1/2019 | 7/16/2019 | 8/30/2019 |
| | 6/8/2019 | 6/26/2019 | 7/1/2019 | 7/16/2019 | 8/30/2019 |
| | 6/15/2019 | 6/26/2019 | 7/1/2019 | 7/16/2019 | 8/30/2019 |
| | 6/22/2019 | 6/26/2019 | 7/1/2019 | 7/16/2019 | 8/30/2019 |
| 7 | 6/29/2019 | 7/24/2019 | 8/1/2019 | 8/16/2019 | 9/30/2019 |
| | 7/6/2019 | 7/24/2019 | 8/1/2019 | 8/16/2019 | 9/30/2019 |
| | 7/13/2019 | 7/24/2019 | 8/1/2019 | 8/16/2019 | 9/30/2019 |
| | 7/20/2019 | 7/24/2019 | 8/1/2019 | 8/16/2019 | 9/30/2019 |

*** Suppliers DO NOT submit invoices to CAI. Payments will be made automatically based on approved time and payment schedule. If a timesheet is not approved by the date on the schedule, it will be paid in the next payment cycle.**